DATE: 03/17/2023
TIME: 10:41:31
ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/23/2023

VENDOR #	NAME	AMOUNT DUE
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0205640	LEAGUE OF MN CITIES INS TRUST	1,335.00
1309170	MN DEED	1,000.00
2209665	VISA	99.99
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$2,434.99
	TOTAL ALL DEPARTMENTS	$2,434.99